

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5361-D: Office of State Fire Marshal

Not Met

Approval Date: none

Findings/Corrections

5361 D. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

* The Fire Marshall did not indicate his recommendation for licensing on his report dated 11/1/04. He is due to return 12/16/04.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that 1 staff was in good health, was physically able to care for the children, and was free from infectious and contagious diseases. (Comment: Her physical expired in 8/04.)

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.7. The center and yard failed to be clean and free from hazards as evidenced by:

* observed ant piles on the playground - 1 on the south side of the clubhouse, 1 at the base of the 4th pole from the Southwest corner of the playground and 2 near the 4th pole.